MGB-CO Property & Equipment Issued to: Alzate, Manuel III D.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
08-10-395	1	pc.	Office Desk 24 X 48 X 30 w/ top glass, single pedestal in duco cement as per design			3,450.00	08-Oct-08	D.T. from Erlina P. Tambasen

MGB-CO Property & Equipment Issued to: Banaag, Manuel A. (p.1)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	1	pc.	Electric Airpot				24-Jul-02	
01-368	1	pc.	Table Top Glass 53 ¾" x 27"			775.00	29-Nov-01	
01-394	1	unit	Knockdown Steel Cabinet w/ glass door on upper part				06-Dec-01	
	1	pc.	Exec. Chair				06-Jan-00	
03-173	1	pc.	Linky's PCMCIA LAN Modem; 56 Fax/Modem 10/100 Baset			1,426.00	02-Jun-03	
	1	pc.	Multi-purpose Steel Cabinet; sliding glass door, beige (upper			5,360.00	05-Feb-03	
10-08-324	1	pc.	Flash Drive 1GB					D.T. frm Teresita L. Obias
07-11-353	1	unit	LCD Monitor, AOC brand, Serial no. D3178JAO10786			10,235.00	16-Nov-07	
07-07-213	1	unit	Aircon, SANYO SA-186P, window type, Serial no. 0001137			18,200.00	18-Jul-07	APR#0295S / DR#07-00820 dtd: 7/9/07
08-07-272	1	pc.	Mobile Pedestal Cabinet (Wood top material, steel body)	222O38		2,900.00	12-Jun-08	
08-09-383	2	pcs.	Flash Drive 4GB USB 2.0 ; Jetflash Brand, plug & pay				26-Sep-08	PO#2008-08-153 / Inv.0007 dtd:9/23/08
10-01-032	1	unit	Samsung Jet Cellphone, Model: S8003; IMEI No.			24,100.00	27-Jan-10	
08-07-311	1	unit	Laptop/Notebook Compaq Presario B123TU; Serial no. SCNU8072P8G Processor-Intel T7250,Memory-1024 MB (2 X 512 MB),HDD - 160 GB,12.1 WXGA,O.S. WinVista,Battery & Carrying case	223O15		66,000.00	31-Jul-08	

MGB-CO Property & Equipment Issued to: Banaag, Manuel A. (p.2)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
10-08-325	1	set	Desktop Computer w/ the ff. specs: Acer Aspire M3800 Quadcore, Processor Intel Core2 Quad Q8200, Memory 3GB DDR3, HDD 640GB, Optical Drive DVD Super multidrive w/ flash label, Video ATI Radeon HD 4350 512MB, SN. PVSC50X006923069D12700, O.S. WinVista, Moni			59,990.00		D.T. frm Lily Ann Q. Cañedo
10-08-325	1	unit	Computer set, w/ the ff. specs: Processor Intel E8200 Core 2 Duo 2.66GHz 6MB L2 Cache, Motherboard ASUS P5KPL-VM, Memory 2GB DDR2 667, HDD Seagate 160GB SATA, Optical Drive Samsung DVD-Writer w/ Light Scribe, FDD Sony 1.44MB, Mouse A4Tech PS/2 kbs-720, Ca			58,800.00		D.T. frm Lily Ann Q. Cañedo
11-01-032	1	unit	Electric Stand Fan 16" Hanabishi				25-Jan-11	for the Office of the Director
	1	pc.	Sr. Exec. Table				06-Jan-00	D.T. from Michael A. Cabalda
09-04-175	1	set	Speaker, Altec Lansing BXR1121			3,650.00	16-Apr-09	D.T. from Josefina S. Grate
09-01-055	1	pc.	Office Chair, High Back Rest, Black Leatherette			4,000.00	21-Jan-09	
09-01-055	1	pc.	Computer Table, Tower Type 60x40x.59, laminated w/ twin			1,500.00	21-Jan-09	
09-03-079	1	pc.	Extension Cord	ICS (2)		599.75		
	1	pc.	Executive, top, made of wood material & steel stand	222O15		6,400.00		

MGB-CO Property & Equipment Issued to: Cator, Renato Z. (p.1)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
08-07-269	1	pc.	Flash Drive 1 GB			405.00	11-Jul-08	
08-07-269	1	unit	Fax Machine, SHARP FO-P160; Serial no. 87101642	223=13		6,000.00	11-Jul-08	
	1	unit	Computer Chair			1,200.00	26-May-98	
	1	unit	IBM PC/XT Compatible CPU, 640 KB w/ dual Teac Drives Color Graphics Card, Keyboard		4,075.00	11,800.00	26-May-98	
	1	unit	Taxan KX 12020 green Monitor; Serial no. 305370	4075-6		2,695.00	26-May-98	
	1	unit	Automatic Voltage Regulator - 500 watts			1,785.00	26-May-98	
	1	unit	Rechargeable Lamp (10 watts)			680.00	26-May-98	
	1	unit	"Belton Brand" Central Processing Unit (CPU): MHz Microprocessor 64KB,Liscense BIOS,1 5.25 (360) TEAC Disc,Tactile Keyboard,4-Expansion Slots,1-Serial Ports,150 watts P-Supply,220/110 Volts	BM-4123-A		20,700.00	18-Nov-93	D.T. from Rosalinda L. Niones
	1	unit	Monochrome Monitor "Belton" 14"Buel Sean. Phrophes	BM-4125-1B		5,960.00	18-Nov-93	D.T. from Rosalinda L. Niones
	1	unit	"EPSON BRAND COLUMN PRINTER" FX1050	BM-4125-C		17,600.00	18-Nov-93	D.T. from Rosalinda L. Niones
	1	pc.	UPS Stavol 220V/60Hz Model:500VA Serial no. 909233			18,500.00	18-Nov-93	D.T. from Rosalinda L. Niones
	1	pc.	Hard Disk 40 Mega Bytes ; Fujitsu Brand 511651			13,535.00	18-Nov-93	D.T. from Rosalinda L. Niones
	1	pc.	Data Switch 5 Cable			1,500.00	06-Jan-93	
	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in duco					
08-07-296	1	pc.	Memory Card - 512 MB DDR 333			950.00	23-Jul-08	
09-07-321	1	unit	2 HP Fujiair Brand, Model: JSW-50CS; SN.95000006	222=09-01		25,000.00	12-Jul-09	
09-11-430	1	pc.	USB Keyboard			350.00	10-Nov-09	
09-11-430	1	pc.	USB Mouse			250.00	10-Nov-09	
09-11-430	1	pc.	15" LCD Monitor			4,500.00	10-Nov-09	c/o Gaudencio Crisostomo
09-12-502	1	unit	Desktop Computer: Processor AMD Athlon 2.8GHz Dual Core, M'Board AMD A780GM, HDD Estern Dgital 320GB SATA, Card Reader Apacer, Memory 4GB, LG Combo Drive Sata, V'Card Gforce 9500 1GB, HIP Tower Case, Monitor AOC 1619SW 15.6" Sn.V489AJA000439, NTC, KWD-820, black Mouse	223=09-01-CPU; 223+09-02 Monitor; 223+09-03-Keyboard		18,710.91	27-Nov-09	
10-04-107	1	pc.	Flash Disk (4GB)			550.00		
10-06-225	1	pc.	Creative Voice Recorder 2GB; SN.CGP2311817M02795L			4,000.00	24-Jun-10	D.T. frm Ms. Rosario V. Santos

MGB-CO Property & Equipment Issued to: Cator, Renato Z. (p.2)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
10-07-234	11	lic.	Mcafee Total protection for Endpoint w/ 0 year gold maintenance			58,300.00	25-Jun-10	
11-04-098	1	pcs.	Passport Essential 320GB Portable Hard Disk Drive			5,000.00	01-Apr-11	
10-06-232	3	pcs.	Steel Lateral Cabinet w/ four (4) drawers (90w x 46d x 138h cm)	222-10-09A-C	8,500.00	25,500.00	28-Jun-10	
	1	pc.	LCD Monitor , Likom 16", Model:500; SN.FV520090609001924			4,500.00	10-Nov-09	D.T. from Crisostomo, Gaudencio Jr L.

MGB-CO Property & Equipment Issued to: Cloma, Jose Marie L.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
8/12/2008	1	set	Creative SBS 380 Speakers	223=37		1,230.00	04-Dec-08	
	1	pc.	Jr. Executive Chair - Low Back			2,575.00	17-Apr-00	
05-276	1	unit	Stand Fan				20-Sep-05	
08-09-372	1	pc.	Flash Drive 2 GB, Kingston Brand			600.00	24-Sep-08	
08-10-096	1	pc.	1 Gb Flash Drive			800.00	24-Oct-08	
08-10-437	1	pc.	Stand Fan				24-Oct-08	
08-10-437	1	pc.	USB Flash Disk Drive, 512 MB , Trancend				24-Oct-08	
01-114	1	pc.	Hot & Cold dispenser (SAPOE) Serial no. 000-4520				23-May-01	
	1	pc.	File Organizer				27-Dec-00	D.T. from Remedios Cuevas
10-06-211	1	pc.	Paper Cutter 11" x 17" for 1 ream thick Model: 858A3	221-10-04		18,500.00	02-Jun-10	
10-04-044	1	pc.	USB Optical Mouse				19-Nov-09	
09-02-091	1	unit	Standard Orbit Fan Model: SOF-16E Size 405 mm	222=09-03		892.35	19-Feb-09	
10-05-084	1	pc.	Collared T-shirt with DENR GAD Logo			494.50	30-Apr-10	
10-10-426	1	pc.	Measuring tape 5m 16ft long			267.75	20-Oct-10	
10-10-426	1	pc.	Extension cord 4 sockets			499.75	20-Oct-10	
10-10-426	1	set	Screw driver			149.75	20-Oct-10	
10-10-426	1	pc.	Long nose pliers 5"			114.75	20-Oct-10	
10-10-426	1	pc.	Diagonal Cutting pliers 5"			109.75	20-Oct-10	

MGB-CO Property & Equipment Issued to: Collado-Martinez, Marjorie A.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
06-274	1	pc.	One (1) GB USB Flash Drive				10-May-06	
05-274	1	unit	Stand Fan			728.00	20-Sep-05	
	1	pc.	Mini-multi purpose cabinet w/ 2 drawers (34 1/2" x made of			6,241.00	13-Nov-01	
	1	pc.	Calculator, Model:M-HL-122, Casio			414.35		
	1	pc.	Office Desk 24 x 48 x 30 w/ top glass, Single duco cement as			3,450.00	19-Jan-00	
	1	pc.	Speaker -Altec Lancing AVS200			1,250.00		
	1	pc.	UPS -500 VA, APC Brand			4,472.00		
08-11-490	1	pc.	16" LCD Monitor; SN QYXO82602628	223=25		7,350.00	12-Sep-08	
08-11-490	1	pc.	DVD-ROM/VCD Combo Drive			1,350.00	12-Sep-08	
08-11-490	1	pc.	Memory Card -1 GB DDR 400 MHz			1,550.00	12-Sep-08	
09-06-254	1	pc.	8 GB Flash Disk, PQI			800.00	12-May-09	
10-08-337	1	unit	Intel Core 2 Duo 2.93, Asustek P5KPL-AM, 2 GB ; DVDRW Optical Drive; 1GB 128 bit PCI -EX Video; 320 GB SATA HDD, ATX Casing and Internal Card	222-10-04E		20,162.00	27-Aug-10	
11-01-020	1	pc.	Jr. Exec. Chair			2,180.00	18-Jan-11	

MGB-CO Property & Equipment Issued to: Crisostomo, Gaudencio Jr L. (p.1)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
01-325	1	pc.	Mini-multi Purpose cabinet w/2 drawers (34 1/2"H x 39 3/8" x 18"D) made of steel w/ lock					
01-072	1	pc.	Computer Rack (Steel Type)			6,241.00	13-Nov-01	
01-081	1	pc.	Jr. Executive Chair Gas Lift				10-Apr-01	D.T. from Arnel Ralph S. Dipaling
	1	pc.	Jr. Executive Chair- Low Back			2,575.00	10-Apr-01	D.T. from Arnel Ralph S. Dipaling
03-282	1	pc.	USB Thumb Drive 128 MB			2,028.00	09-Jul-03	
05-485	1	pc.	1 GB Flash Disk Drive USB			5,250.00	28-Dec-05	
06-043	1	unit	SHARP AR-5320 Copier			116,123.64	19-Jan-06	
07-06-179	1	unit	Logitech Quick Cam Home				24-Apr-07	D.T. from Benjamin M. De Vera
	1	pc.	Computer Table Model: 3388			3,306.00	10-Aug-00	
06-149	1	pc.	Linksys Router - Model:WAP54G			5,021.00	04-Apr-06	
09-01-020	1	pc.	Sandisk 8 GB Flash Drive			950.00	13-Jan-09	
09-01-020	1	pc.	Laptop Bag			599.75	13-Jan-09	
05-137	1	lic.	SQL CAL 2000 Standard Edition English MVL			33,484.68	19-Apr-05	
05-137	1	set	SQL Server 2000 Developer Disk Kit MVL CD 32			1,442.44	19-Apr-05	
	1	pc.	Surge Protector				10-Apr-01	D.T. from Arnel Ralph S. Dipaling
05-137	1	CAL	SQL CAL 2000 English MVL Device; PN359-00608			7,330.45	19-Apr-05	
05-86	1	pc.	Extension Cord (3 Socket)				02-Feb-05	
10-07-244	2	pcs.	24 Ports pactl Panel Cat6 w/ 1U 2 Hole			8,400.00		
08-12-530	1	set	A4Tech Keyboard & Mouse Combo	223=35		1,200.00	04-Dec-08	
08-12-530	1	pc.	A4Tech Headset			850.00	04-Dec-08	
08-12-530	1	pc.	A4Tech PC Camera			950.00	04-Dec-08	
08-12-530	1	pc.	Kworld plus TV Analog Stick			2,330.00	04-Dec-08	
	2	pcs.	HD Rack			1,144.00	05-Dec-02	
08-06-211	1	unit	Router - Linksys Wi-Fi, Serial no. M0630A204141			3,050.00	16-Jun-08	
08-07-295	1	unit	Computer Laptop, HP Compaq Presario B1285TU w/ carrying case; Serial no. CNU816056J	223=16		38,500.00	23-Jul-08	
08-09-378	1	pc.	All in one Photo Printer Canon Pixma MP145; Serial no. QC2-2862-DB01-01	223=18		7,000.00	26-Sep-08	
08-11-521	1	unit	Printer - EPSON R290; Serial no. AK7HILO16394			10,790.00	27-Nov-08	
08-12-527	1	pc.	Sunstar UPS 1500VA	223=34		7,000.00	04-Dec-08	
06-261	10	lic.	Windows XP Pro Eng.UPG MVL PN E85-00345			106,835.20	02-May-06	
06-261	1	set	Windows XP Pro Eng.Disk Kit MVL CD w/ SP2, PN E85-02839			1,405.35	02-May-06	

MGB-CO Property & Equipment Issued to: Crisostomo, Gaudencio Jr L. (p.2)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
06-261	10	lic.	Office 2003 Win32 Eng MVL PN 021-06291			167,040.60	02-May-06	
06-261	1	set	Office 2003 Win32 Eng Disk Kit MVL CD PN 021-06418			1,405.35	02-May-06	
	1	unit	Omega 200 MB USB External Zip Drive				19-May-00	D.T. from Josefina Grate
09-11-431	1	pc.	Cable Stripper			400.00		SDO
09-12-465	1	pc.	Passport Essential 320GB HDD 2.5" USB 2.0 Sn. WXD0A9910030			6,345.00	27-Nov-09	
10-07-244	2	pcs.	QNO - FQ8066 Multi-ISP Load Balance firewall QoS Gigabit			175,000.00		
10-04-108	1	unit	8GB Flash Drive			980.00		
10-12-486	2	pcs.	Logitech MX5000 laser Cordless Desktop, (keyboard, Mouse w/			15,000.00	02-Dec-10	
10-08-322	1	pc.	Seagate 80GB IDE/PATA 2 MP 7200 RPM HDD (160GB) (Internet			2,700.00	10-Aug-10	
09-11-431	1	pc.	Dual Crimping Tool (RJ45 & RJ11)			880.00		SDO
09-11-431	1	pc.	Punch Down Tool			950.00		SDO
07-32	2	pcs.	4 ports Linksys Router; Serial no. CDFOE323412			4,850.00	12-May-05	
11-04-097	1	pcs.	Passport Essential 320GB Portable Hard Disk Drive			5,000.00	01-Apr-11	
10-04-124	2	pcs.	Steel (1 pc. w/ two sliding glass door; 1pc. Lateral, w/3 drwrs)	222-10-01A&B	6,533.00	13,066.00	28-Apr-10	MEIPD ; ARE to Gaudencio L. Crisostomo
11-01-010	1	pc.	Free Standing table , Steel, powdered coated (180W X 70D X			5,380.00	07-Jan-11	Computer Room, ARE to Gaudencio L. Crisostomo Jr.
11-01-010	2	pcs.	w/ keyboard Tray; KBT-1 (50W X 40D X 9H cm.)		880.00	1,760.00		Computer Room, ARE to Gaudencio L. Crisostomo Jr.
11-01-010	2	pcs.	Mobile Cabinet, w/ 3 drawers steel coated w/ centralized lock	222-10-12A,B	2,480.00	4,960.00	07-Jan-11	Computer Room, ARE to Gaudencio L. Crisostomo Jr.
	1	unit	3 Ft Open Type Rack Floormount			5,800.00		ARE to Gaudencio L. Crisostomo Jr. (12/9/09)
	1	unit	Canon Pixma MP145 (all in one) SN.QC2-2862-DB01-01	223=18		7,000.00		ARE to Gaudencio L. Crisostomo Jr.
	1	unit	EPSON R-290 (Continous Flow); SN. SN.AK7HILO16394	223=29		10,790.00		ARE to Gaudencio L. Crisostomo Jr.
	1	unit	EPSON STYLUS T40W ; SN.L7BY004133			7,024.00		ARE to Gaudencio L. Crisostomo, Jr.
08-06-211	1	unit	15" LCD Samsung SAMJ040N; SN.HA15HMEP300742	223=08		8,050.00		ARE to Gaudencio L. Crisostomo Jr.
08-06-211	1	unit	15" LCD Samsung SAMJ040N; SN.HA15HMEP300786	223=09		8,050.00		ARE to Gaudencio L. Crisostomo Jr.
	1	unit	Samsung LCD 18.5" ; SN.NDEJHMBZA01939			6,089.00		ARE to Gaudencio L. Crisostomo, Jr.
	1	pc.	HP 5200C ; SN.2872H406			11,800.00		A.R.E to Crisostomo, Gaudencio L. Jr.
	1	pc.	Mikcrotek, Scanmaker 3840			2,708.00		A.R.E to Crisostomo, Gaudencio L. Jr.
	1	unit	Passport Essential 320GB Ext. HDD 2.5 USB 2.0; SN.			5,200.00	07-Dec-09	ARE to Gaudencio L. Crisostomo Jr. (12/7/09)
	1	pc.	Keyboard-A4Tech, Model:KBS-720	223=35		1,200.00		ARE to Gaudencio L. Crisostomo Jr. (12/4/08)
	2	set	Logitech MX5000 Laser Cordless for Desktop (K'board&Mouse		7,500.00	15,000.00		ARE to Gaudencio L. Crisostomo, Jr.
	1	unit	1500VA, Sunstar PC Guard; SN.TW1500 0710060299	223=34		7,000.00		ARE to Gaudencio L. Crisostomo Jr.(12/4/08)
	1	unit	SR2024 24 port 10/100/1000 Gigabit Switch, Rubytech			18,000.00		ARE to Gaudencio L. Crisostomo Jr. (12/9/09)
	1	unit	24 Port Patch Panel Cat5e w/ cable Organizer TL Brand			5,200.00		ARE to Gaudencio L. Crisostomo Jr. (12/9/09)
	2	pcs.	24 ports Patch panel mCat6 with 1U 2 Hole			8,400.00		ARE to Gaudencio L. Crisostomo Jr.
	1	unit	Port Switch-4 ports Linksys Router;Model: BEFSX-41;			4,750.00		MEIPD,A.R.E to Crisostomo, Gaudencio L. Jr.

MGB-CO Property & Equipment Issued to: Crisostomo, Gaudencio Jr L. (p.3)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	1	unit	QNO Brand; SN.QnO5132110037 (FVR9208: Multi-Wan)	IT-A-9-08-001		39,500.00		ARE to Gaudencio L. Crisostomo Jr.
	1	unit	Linksys Wi-Fi; Sn.M0630A204141	223=11		3,050.00		ARE to Gaudencio L. Crisostomo Jr.
	1	unit	Linksys WRT 310N; SN.CSFO/H828442	223=38		6,500.00		MEIPD,A.R.E to Crisostomo, Gaudencio L. Jr.
	1	unit	8GB Digital Audio Recorder; SN.C6PF2491008M008395			7,920.00		ARE to Gaudencio L. Crisostomo Jr.
	1	pc.	Processor: Intel P4 3.0 GHz HT, 800 FSB	IT-06-56	11,000.00	43,590.00	15-Mar-05	A.R.E to Crisostomo, Gaudencio L. Jr.
	1	pc.	Motherboard: ASUS 478, 800 FSB, HT; SN. 57MM9V0818		6,900.00		15-Mar-05	
	2	pcs.	Memory: 512 MB DDR 400		9,900.00			
	1	pc.	HDD: Maxtor 120 GB 7200 rpm; Serial no. Y3PCF5YE		4,900.00		15-Mar-05	
	1	pc.	Internal CD-DVD Drive Combo; SN.512HJWR159409		3,750.00			
	1	pc.	CD Writer ASUS 52 x 24 x 52		3,300.00			
	1	pc.	ATX Casing w/ Keyboard , Speaker,& Mouse		1,500.00			
	1	unit	15" SVGA Samsung Monitor; SN.M2CS58A083443			4,710.00		A.R.E to Crisostomo, Gaudencio L. Jr.
	1	unit	Desktop Computer: Processor-AMD Athlon, M'Board-Foxconn, Memory-2GB, V'Card-ATIX550, HDD-250GB, Optical Drive-DVD(+/-)Writer, Casing-Qube, keyboard-Multimedia Qube Brand,Mouse-Optical Qube Brand,Speaker-560W; Model TS-2008	223=32 &33'K		18,000.00	11-Dec-08	
	1	pc.	IBM Server Climax; SN.99L15544					INTERNET NETWORK SERVER
	1	pc.	Router-Linksys Router - Model:WAP54G			5,021.00		INTERNET NETWORK SERVER
09-09-375	1	unit	Rackmount Quad Core Server - IBM System X3650 (7979iZS) Quad Core (SN.99LC666)			192,000.00	07-Jul-09	INTERNET NETWORK SERVER
09-09-375	1	unit	Rackmount Dual Core Server - IBM System X3250M2 (419442A) Dual Core			89,000.00	07-Jul-09	INTERNET NETWORK SERVER
09-09-375	1	pc.	Network Storage w/ 2 bays			9,500.00	07-Jul-09	INTERNET NETWORK SERVER
09-09-375	2	pcs.	ST 1 TB Hard Disk Drive			14,000.00	07-Jul-09	INTERNET NETWORK SERVER
	1	unit	6ft. Closed Type mountable Cabinet, Includes: 4 Fans, 2 Trays, Front Glass Door, Back Steel Door, Power Strip, Lock & Key, NETGEAR			54,500.00		INTERNET NETWORK SERVER

MGB-CO Property & Equipment Issued to: Crisostomo, Gaudencio Jr L. (p.4)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
10-09-396	2	pcs.	RubyTech-GS-5124C 24ports Unmanaged Gigabit Switch SN:99X209140002, 99X205250007		21,600.00	43,200.00	30-Sep-10	INTERNET NETWORK SERVER
10-07-244	2	pcs.	Ruby Tech GS-222-4L 24 ports L2 Managed; SN. 101ZG5270001 & 101ZG52700002		37,700.00	75,400.00	06-Jul-10	INTERNET NETWORK SERVER
	1	panel	Fabric & Glass : Size: 190H X 100W cm 100FG (110 cm Fabric, 80 cm Glass)			34,200.00		INTERNET NETWORK SERVER
	1	panel	Fabric & Glass : Size: 190H X 100W cm 85FG (110 cm Fabric, 80 cm Glass)			11,750.00		INTERNET NETWORK SERVER

MGB-CO Property & Equipment Issued to: Cuevas, Leodegario A.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
07-07-217	1	unit	Extension Cord			269.75	26-Jul-07	
06-586	1	pc.	512 MB USB Flash Disk			1,590.00	13-Dec-06	
05-176	1	unit	KDK Brand Electric Fan; Serial no. 633367888		1,130.00	1,130.00	09-May-05	D.T. from Francisca Canuel to Cuevas, Leodegario A.
08-12-552	1	set	Desktop Computer: Processor Intel E4600 2.4GHZ Core Duo, Optic Drive Samsung DVDRW Serial no. 88MOAB087449, keyboard and Mouse A4Tech PS/2, AVR, Speaker, Monitor Samsung 15" LCD Serial no. PE16NMBQ801813	223=41		38,000.00	13-Dec-08	
	1	pc.	Jr. Executive Chair - Low Back			2,575.00	17-Apr-00	
	1	unit	Office Desk 24 x 48 x 30 w/ top glass,Single pedestal in duco			3,450.00	19-Jan-00	
09-04-162	1	pc.	8GB USB Flash Disk			750.00	17-Apr-09	
09-08-339	1	pc.	Handy Cam-Sony Model: DCR-SR47 SR#HFB002347			37,500.00		
09-12-488	1	pc.	USB External HardDisk, 300GB Sn. 78090077127			3,000.00		
09-12-489	1	pc.	Video Card, Gforce 8600 GT 1GB 128bit Sn.78090017127			3,995.00	27-Nov-09	
10-04-104	1	pc.	8GB Pro-Duo			1,250.00		
10-05-092	1	pc.	Collared t-shirt w/ DENR GAD Logo			494.50		
10-06-110	1	pc.	8GB USB Flash Drive			947.00	25-Jun-10	
10-06-227	1	set	Altec Lansing Speaker w/ subwoofer			2,450.00	25-Jun-10	
10-06-228	1	pc.	2GB DDR2 Memory Card			2,875.00	25-Jun-10	
10-10-427	1	pc.	HP Deskjet Ink advantage K2092 Sn: CN060B226P			7,800.00	21-Oct-10	
11-01-019	1	pc.	Junior Executive chair			2,180.00	18-Jan-11	
11-04-124	1	pc.	Fukuda Electricfan - SF-162, 16"			764.40	19-Apr-11	
11-09-115	1	pc.	HD Cable	ICS (2)		360.00	13-Sep-11	
11-09-118	1	pc.	Mouse pad	ICS (1)		25.00	13-Sep-11	
11-09-121	1	pc.	Laptop Cooling Pad			180.00	13-Sep-11	
11-09-124	1	pc.	Laptop Sleeves	ICS (1)		350.00	13-Sep-11	
11-09-298	1	pc.	Extension Cord			399.75	13-Sep-11	
11-09-303	1	pc.	LCD Monitor; SN. 768B4BA000351 (18.5" wide scren AOC)			4,690.00	19-Sep-11	

MGB-CO Property & Equipment Issued to: Cuevas, Remedios D.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
01-319	1	pc.	Chenbro CD Label Maker EL 100			620.00		
09-04-162	1	pc.	8GB USB Flash Disk				17-Apr-09	
	1	pc.	Glass Filter				01-Sep-00	
04-.62	3	panels	Perforated Vertical Blinds				06-Feb-04	
03-522	1	unit	Koppel, Airconditioner, 1 HP Model KY200917; Serial no.			9,900.00	09-Dec-03	
	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in duco			3,450.00	19-Jan-00	
06-453	1	pc.	Flash Disk 1 GB PQI Cool Drive - U310			1,942.50	31-Aug-06	
	1	pc.	Computer Table Model: T-3388			3,306.00	10-Aug-00	
	1	pc.	Jr. Executive Chair - Low Back			2,575.00	17-Apr-00	
06-494	1	unit	APC UPS 500 VA; Serial no. ABO635123863			2,715.00	11-Sep-06	
09-01-021	1	pc.	Ret. USB Mouse			200.00	13-Jan-09	
01-324	1	pc.	Mini-multi Purpose cabinet w/2 drawers			6,241.00	13-Nov-01	
	2	pcs.	Compact Disk Care w/ 25 individual plastic sleeves	ICS07-08-062	175.65	351.30	13-Aug-07	
03-203	1	pc.	APC UPS 500 VA			4,472.00	17-Jun-03	
10-06-207	1	pc.	HP Compaq CQ3274L, @ GB Memory 320GB HDD, DVDRW, DOS	223-10-26A		24,681.00		
10-06-207	1	pc.	HP Keyboard	223-10-26-6				
	1	pc.	Flash Drive, 1 GB USB			503.40	13-Aug-07	
	1	pc.	RDRAM 256 MB (2X128)			500.00	10-Jul-02	
07-08-067	1	pc.	Glass Filter for 17" Monitor	ICS		104.00	13-Aug-07	
08-07-246	1	unit	Camera - Canon IXUS 970 IS; Serial no. 6443114640 w/ 2GB			26,000.00	07-Jul-08	
10-04-045	1	pc.	Corkboard 24" x 36"			764.00		
09-04-149	1	pc.	Altec Lansing 2421			2,700.00		
10-06-207	1	pc.	HP Mouse					
10-06-207	1	pc.	HP 19" LCD Monitor	223-10-26B				
10-06-207	2	pcs.	Power Cord SN. CPU-CNX011092G, LCD-CNT008V7GZ	223-10-26B				
10-09-377	1	pc.	Flash Disk 8GB			880.00	22-Sep-10	
11-10-398	1	pc.	External Hard Disk 500GB, Seagate 2.5 USB; SN.WXKIA61P3197 WXMIIA 6123157			2,900.00	18-Oct-11	
11-09-123	1	pc.	8 GB USB Flash disk			550.00	13-Sep-11	
11-09-120	1	pc.	USB SET - shuttles			180.00	13-Sep-11	

MGB-CO Property & Equipment Issued to: De Jesus, Ariel A. (p.1)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	1	pc.	Compact Disk Care w/ 25 individual plastic sleeves	ICS07-08-061		175.65	13-Aug-07	
07-11-340	1	unit	Desktop Computer: Processor-Intel E6750, Memory-512MB DDR, M'Board-Asus Intel P5K w/ Sound, Video, LAN, V'Card-128MB, HDD-80GB SATA, FDD-1.44MB, DVD Writer, Casing-ATX Mid Tower, Optical Mouse, Monitor-Samsung Sn. AR15H9LP812689, Speaker-Altec Lansing			43,500.00	14-Nov-07	
06-454	1	pc.	Flash Disk 1 GB PQI Cool Drive - U310			1,942.50	31-Aug-06	
07-07-216	1	unit	Extension Cord (Akari)			325.00	26-Jul-07	
05-486	1	unit	Airconditoner, "Carrier" 1 HP w/ remote & timer; Serial no.	4492		15,820.00	28-Dec-05	M.R. to A. De Jesus
	2	pcs.	DTR Rack				26-Sep-00	
08-01-037	1	pc.	Giant UPS; Serial no. 511DO-60216-0200-12431D5			1,800.00	30-Jan-08	
08-07-244	1	pc.	Heavy Duty Stapler			147.00	07-Jul-08	
08-07-242	1	unit	15.6" LCD Samsung Monitor; Serial no. PE16HMBQ500015			8,050.00	07-Jul-08	
08-10-095	1	pc.	1 GB Flash Drive			800.00	22-Jul-08	
09-04-150	1	pc.	Transcend 1GB 667 (memory card)			780.00	02-Apr-09	
09-04-148	1	pc.	Transcend 1GB 667 (memory card)			650.00	02-Apr-09	
06-025	1	pc.	AVR				09-Jan-06	D.T. from Jewelyne V. Carreon
06-025	1	pc.	Waste Basket				09-Jan-06	D.T. from Jewelyne V. Carreon
06-025	1	unit	Calculator, Model:M-HL-122, Casio				09-Jan-06	D.T. from Jewelyne V. Carreon
06-012	8	pcs.	Multi Purpose Sliding Glass Door Cabinet (upper part)	4483-1 to 8	4,860.00	38,880.00	03-Jan-06	D.T. from: E. Tambasen
06-025	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in			3,450.00	09-Jan-06	D.T. from Jewelyne V. Carreon
06-025	1	pc.	Jr. Executive Chair - Low Back			2,575.00	09-Jan-06	D.T. from Jewelyne V. Carreon
10-04-103	1	pc.	8GB Pro-Duo			1,250.00		
10-04-106	1	pc.	Printer-Epson Stylus T10 Series			3,000.00		
09-04-148	1	pc.	Transcend 1GB 667 (Memory Card)			650.00		
09-04-150	1	pc.	Transcend 1GB 667 (Memory Card)			780.00		
09-12-509	1	pc.	External Drive 320GB, Astone SN. 288B09212166			3,650.00	24-Nov-09	
05-471	1	pc.	Junior Executive Leatherette Chair w/ arm rest and gas lift			3,495.00	28-Dec-05	D.T. from Teresa M. Mañalac(1/36/06)
10-09-374	1	pc.	2GB DDR2 Memory Card			2,895.00	09-Sep-10	
10-09-374	1	pc.	Internal HDD 320GB Seagate SATA			2,695.00	09-Sep-10	
10-12-487	1	pc.	Samsung LCD - 18.5" Monitor Sn. NDEJHMBZA00097			6,089.00	02-Dec-10	
10-09-374	1	pc.	Inno3D GeForce 9500 Video Card			3,590.00	09-Sep-10	
10-09-397	1	unit	Wireless-N Gigabit Router Model-WRT310N			6,500.00	30-Sep-10	D.T. frm Allan Magtoto

MGB-CO Property & Equipment Issued to: De Jesus, Ariel A. (p.2)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
11-10-397	1	pc.	External Hard Disk 500GB, Seagate 2.5 USB; SN.WXKIA61P3197 WXMIIA 6123157			2,900.00	18-Oct-11	

MGB-CO Property & Equipment Issued to: Estrada, Rosalie B.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	1	pc.	Writing & Speaking in Business - Wilkinson			2,288.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Economics - Samuelson & Nordhans			1,226.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Economics - Lipsey & Steiner			1,219.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Business Communication - Marconet et al.			1,340.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Report Writing for business - Lesikar			1,833.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Writing & Speaking in Business - Wilkinson			2,288.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Microeconomics - Katz & Rosen			2,210.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Introduction to Info. Systems in Bus. Mngt.			1,973.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	The Handbook of Currency & Interest Rate			2,312.75	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Microcomputer Data Base Mngt. System - M.Goley			2,220.25	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Diksyonaryong Wikang Pilipino			545.35	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Computer 486/DXC-66 paper white			25,450.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Chair - Computer, Swivel			870.00	10-Mar-99	D.T. from Liz Cherry Solijon
	5	pcs.	Chair - Stacking		160.00	800.00	10-Mar-99	D.T. from Liz Cherry Solijon
	1	pc.	Table - Clerical	NRDC-0477			10-Mar-99	D.T. from Liz Cherry Solijon
	2	pcs.	Open Shelves Cabinet five layers		3,148.00	6,296.00	27-Dec-99	
	1	pc.	Floppy Disk Drive - 1.44 MB			600.00	24-Jun-99	
	16	panels	Venetian Blinds; Color: Light Mint Green; Size 36 x 60				27-Jul-99	
	1	pc.	Book - Tariff & Customs Code of the Phil. Vol.1(Apr.,1999)			280.00	03-Jun-99	
	6	pcs.	Low Back Chair w/ gas lift & arm rest; Color: Maroon		2,500.00	15,000.00	31-Aug-99	
	1	pc.	Standard, Mini type Vacuum Cleaner			2,860.00	29-Dec-99	
09-04-174	2	pcs.	Low back chair w/ gas lift, arm rest, color maroon				08-Apr-09	D.T. from Josefina S. Grate
04-274	1	pc.	Meeting Table-Dimension: 2.4m. l x 0.9m. w x 0.74m.			9,950.00	07-Sep-04	D.T. from Jonathan Beldua 10/3/08
	1	pc.	Low Back Chair w/ gas lift & arm rest; Color: Maroon			2,650.00	18-Jul-02	D.T. from Josefina Grate

MGB-CO Property & Equipment Issued to: Gatan, Jaime M.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
09-01-007	1	pc.	Dater Stamp				05-Jan-09	
09-02-002	1	pc.	Trodat Rubber Stamp				05-Jan-09	

MGB-CO Property & Equipment Issued to: Ledesma, Jeffrey S. (p.1)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
03-37	1	pc.	Clerical Table; Dimension: 1.2 mtrs L x 0.16m W x 0.76m H				15-Jan-04	
08-06-210	1	unit	Router - Linksys Wi-Fi, Serial no. M0630A204144			3,050.00	16-Jun-08	
06-091	1	lic.	Visual Studio Pro 2005 English MS			24,949.07	27-Feb-00	
06-091	1	set	Visual Studio Pro 2005 Win32 English			1,442.44	27-Feb-00	
05-108	1	pc.	Intel Pentium IV 2.4 Processor			9,590.00	18-Mar-05	D.T. from Crisostomo, Gaudencio L. Jr. as of 9/12/04
05-108	1	pc.	Motherboard Compatible to Intel P-IV			5,228.00	18-Mar-05	D.T. from Crisostomo, Gaudencio L. Jr. as of 9/12/05
05-108	1	pc.	40 GB Hard Disk drive			3,650.00	18-Mar-05	D.T. from Crisostomo, Gaudencio L. Jr. as of 9/12/06
05-108	1	pc.	64 MB Video Card (VDIA GeForce 2MX 400			1,710.00	18-Mar-05	D.T. from Crisostomo, Gaudencio L. Jr. as of 9/12/07
05-108	1	pc.	128 MB Memory				18-Mar-05	D.T. from Crisostomo, Gaudencio L. Jr. as of 9/12/08
05-357	1	pc.	HDD Seagate 120 GB 7500 rpm Barracuda; Serial no. 5J86QOW7			4,850.00	08-Oct-05	(NOTE: Used to upgrade computer BM-4310)
09-05-194	1	pc.	CNET 10/100 mbps				07-Mar-09	D.T. from: Gaudencio Crisostomo
05-108	1	pc.	ATX Casing w/ Power Supply for P-IV				18-Mar-05	D.T. from Crisostomo, Gaudencio L. Jr. as of 9/12/08
08-06-210	1	unit	15" LCD Samsung 54N Monitor; Serial no. HA15MCPA00240			8,050.00	16-Jun-08	
08-10-435	1	unit	100 GB MAXTOR, External; Serial no. L23FGS2G			6,500.00	27-Oct-08	D.T. from Jonathan I. Beldua to Ledesma, Jeffrey S.
03-463	1	pc.	Jr. Excecutive Chair			3,844.00	23-Oct-03	
06-039	1	lic.	Adobe Acrobat 7.0 License Software			9,493.42	16-Jan-06	
06-039	1	pc.	Adobe Acrobat 7.0 License CD-Software			1,644.00	16-Jan-06	
04-294	1	pc.	128 MB Memory Stick (Thumb Drive)			2,600.00	22-Sep-04	
05-357	1	pc.	Lite-on 16X DVD Dual Double Layer 1673; Serial no.			4,200.00	08-Oct-05	NOTE: Used to upgrade computer BM-4310
07-11-326	1	pc.	SDRAM 512MB PC333 Kingston			2,473.00	13-Nov-07	
08-09-373	1	pc.	Flash Drive 2GB, Kingston Brand			600.00	16-Jun-08	
09-05-194	1	pc.	Surge Protector				07-Mar-09	D.T. from: Gaudencio Crisostomo to Ledesma, Jeffrey
09-05-194	1	pc.	CNET 10/100 mbps				07-Mar-09	D.T. from Gaudencio Crisostomo to Ledesma, Jeffrey
08-09-374	2	pcs.	Optical mouse, A4Tech Brand, 2X click model		320.00	640.00	16-Jun-08	
09-04-147	1	pc.	Samsung 512MB DDR 400 (memory card)			950.00		
08-09-376	1	unit	Laptop - Lenovo 3000G4 10m; Serial no. EB08810073B	223=17		39,500.00	19-Sep-08	
08-10-435	1	unit	APC/UPS 500 Va; Serial no. #AB0635123862-3			2,715.00	27-Oct-08	D.T. from Jonathan I. Beldua to Ledesma, Jeffrey S.
05-158	1	pc.	Promac 10 Duct Fan			795.00	04-Jan-05	
09-12-464	1	unit	Passport Essential 320GB Ext. HDD 2.5 USB 2.0; SN.			5,200.00	07-Dec-09	
09-10-410	1	unit	Airconditioner, LG LA200RA 2.0 HP window type, LG Electronics w/ remote Control Serial no. 908TAYV00010			17,631.12		
09-12-464	1	pc.	Passport Essential 320GB HDD 2.5" USB 2.0 Sn. WXND9918393			6,345.00	31-Jul-09	
09-12-464	1	pc.	2GB DDR2 mhz for Lapto Sn. 200931437553 Apacer			545.17	27-Nov-09	

MGB-CO Property & Equipment Issued to: Ledesma, Jeffrey S. (p.2)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
10-06-195	1	license	Windows Server 2008R2, Standard Edtn. Sngl MVL				07-Jun-10	
10-06-195	1	piece	Windows Server 2008R2, Standard Edtn. 32-bit/x64 English Disk				07-Jun-10	
10-06-195	1	license	Windows Server, R18-02830 (Cal)				07-Jun-10	
10-06-195	1	license	SQL Server 2008, Standard Edition Sngl MVL				07-Jun-10	
10-06-195	1	piece	SQL Server 2008, Standard Edition English Disk Kit				07-Jun-10	
10-06-195	1	license	SQL Cal 2008 Sngl MVL Device Cal				07-Jun-10	
10-06-195	1	license	Visual Studio 2008 Pro.				07-Jun-10	
10-06-195	1	piece	Visual Studio 2008 Pro. DVD				07-Jun-10	
10-06-195	1	piece	Visual Studio 2008 Pro. SQL Cal 2008 Sngl MVL Device Cal				07-Jun-10	
11-09-116	1	pc.	Mouse Pad	ICS (1)		50.00	13-Sep-11	

MGB-CO Property & Equipment Issued to: Madera, Edgar C.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	1	pc.	Memory 16 MB SIMM RAM			950.00	04-Feb-00	D.T. from Joel D. Nuñez to Madera, Edgar C.
	1	pc.	PCI VGA S3 Virge 2 MB			1,400.00	04-Feb-00	D.T. from Joel D. Nuñez to Madera, Edgar C.
06-584	1	pc.	512 MB USB Flash Disk			1,590.00	19-Dec-06	
07-06-168	1	unit	HP Compaq NX6120 Notebook, Intel Centrino 1.73 Ghz Processor, 256 MB Memory, 40 GB HDD, CDRW/DVD Combo Drive, O.S. WinXP Prof. Serial no. CNU5422J61			74,147.00	24-Apr-07	D.T. from Benjamin M. De Vera to Madera, Edgar C.
	1	unit	APC/UPS 500 Va; Serial no. AB0636320693-4			2,715.00	19-Sep-06	
06-133	1	unit	Window Type Airconditioner, Carrier, 1.5HP, Serial no.	4548		18,795.00	31-Mar-06	
04-045	1	unit	4-in1 Data Switch			450.00	20-Jan-06	D.T. from Bernard P. Baluda to Madera, Edgar C.
03-180	1	pc.	256 MB DDR Memory Card			1,700.00	04-Jun-03	
04-30	1	pc.	128 MB AGP Video Card; Serial no. A-353-F10-143251			3,255.00	12-Jan-04	D.T. from Bernard P. Baluda to Madera, Edgar C.
03-385	1	pc.	Crimping Tool R-45			560.00	04-Sep-03	
03-336	1	pc.	LAN 3Com Hub 3C16701A 8 Port				30-Jul-03	D.T. from Rizalyn C. Dela Cruz to Madera, Edgar C.
05-21	1	pc.	RJ-45 LAN Tester					
	1	pc.	Hard Disk 2.1 MB			5,200.00	04-Feb-00	D.T. from Joel D. Nuñez to Madera, Edgar C.
07-11-327	1	unit	Desktop Personal Computer: Processor-Intel E4600 2.4 GHz Core	223=46		38,000.00	13-Dec-08	
04-03	1	pc.	Casing - ATX w/ Power Supply, Keyboard & Mouse Serial no.			1,450.00	07-Jan-04	
04-08	1	unit	CPU: Processor-Intel P4, 2.0Ghz, M'Board-Original Pentium4,	4459		33,980.00	08-Jan-04	
04-06	1	pc.	Samsung DVD/CD-RW Combo; Serial no. 458335011340			3,750.00	08-Jan-04	
10-06-109	1	pc.	8GB USB Flash Drive			947.00	25-Jun-10	
10-06-229	1	pc.	2GB DDR2 Memory Card			2,875.00	25-Jun-10	
04-193	1	pc.	Miner's Lamp w/ Charger				30-Jun-04	D.T. from Rene B. Peralta to Madera, Edgar C.
07-11-327	1	pc.	80 GB IDE HDD (Seagate)			2,875.00	13-Nov-07	Installed in CPU A.R.E to Cherry Liz Solijon
07-11-327	1	unit	Aircon - Condura, Window Type, Model: WCONRO19EA; Serial No: 51QSXRACCPN19KEACO8PC0247020			19,136.00	15-May-08	
07-11-327	1	unit	Electric Airpot 1.5 ltrs.; Model: KW 1805			1,066.00	02-Dec-08	
09-07-320	1	unit	Fax Machine, Inkjet (Olivetti) Serial no. OA10609933 and	222=09-02		12,000.00		
11-01-021	1	pc.	Junior Executive chair	222-10-04D		2,180.00	18-Jan-11	
11-04-125	1	pc.	Fukuda Electricfan - SF-162, 16"			764.40	19-Apr-11	
11-09-117	1	pc.	Mouse Pad	ICS (1)		50.00	13-Sep-11	
11-10-380	1	unit	Laminating Machine, A4 width feeder			580.00	18-Oct-11	

MGB-CO Property & Equipment Issued to: Mañalac, Teresa M.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	2	units	Cabinet, JPC-23 lower portion L1180 X 400W X 760H w/ 3		4,860.00	9,720.00	24-Jul-02	
	1	pc.	512 MB Flash Drive			2,299.11	22-Feb-06	
08-07-267	1	pc.	Printer - HP F4185; Serial no. CN84C6VIYT			4,900.00	11-Jul-08	
	1	unit	CPU: Processor-Intel Core2 Duo E4600 2.4GHz, M'Board-ASUS	223=14		35,000.00	17-Jun-08	
	1	pc.	15" CRT Monitor, AOC Brand, Black	223=15		5,500.00	17-Jun-08	
08-12-529	1	pc.	Kingston 2GB DDR2 PC-677 PC5300; Serial no. IN1225024			3,650.00	04-Dec-08	
08-11-458	1	unit	LCD Monitor, 16"CHIMEI Brand; Serial no. OFC177084HA4434			6,904.65	04-Nov-08	
08-10-420	1	unit	Laptop Neo B1280N; Serial No: 8335430321226119 w/ the ff.	223=24		30,000.00	09-Oct-08	
08-10-420	1	unit	Mitsubishi DLP Projector, Model: XD430; Serial no. 9000045	223=23		85,000.00	09-Oct-08	
	1	pc.	15" SVGA Color Monitor; Serial no. 9AMLAOO13103			4,600.00	30-Aug-05	
	1	pc.	Junior Executive - Low Back			2,575.00	17-Apr-00	
	1	unit	Carrier Aircondition ModelZ: PM-18000 DXL 2HP Serial no.	4238-3		21,736.00	10-Mar-99	D.T. from Cherry Liz D. Solijon to Mañalac, Teresa M.
09-09-371	1	pc.	Executive Chair (w/ arm rest) Vertical Cabinet (46w x 62d x 74h)			2,500.00	08-Jun-09	
09-09-371	1	set	Glass Cabinet (upper and Lower)			8,880.00	08-Jun-09	
10-06-206	1	pc.	WD 320GB Portable Hard Drive Sn. WXIIA10K8836			5,000.00		
10-05-173	1	unit	Window Type Aircondition, Carrier 2HP	240-10-03		25,252.00	20-May-10	

MGB-CO Property & Equipment Issued to: Nacar, Perfecto R.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	1	pc.	Junior Exec. Chair, Mohair Fabric upholstered red color w/ gas			2,650.00	06-Jan-00	
08-07-392	1	pc.	Sharp Tri Amp Megaoke					D.T. from Liliy Ann Q. Cañedo to Nacar, Perfecto R. as
08-07-392	1	unit	250GB Zip Disk Drive				20-Oct-03	D.T. from Liliy Ann Q. Cañedo to Nacar, Perfecto R. as
06-469	1	pc.	Wooden Pedestal Table Stand				30-Aug-06	
	1	unit	3 Com US Robotics 56K Fax Modem			3,484.00	04-Dec-02	
	1	unit	Fax Machine; Fax 202, Brother; Serial no. H2K012902			6,099.00	04-Dec-02	
	1	pc.	Steel Filling Cabinet, 4 drawers, Complete w/ lock w/ duplicate,			3,978.00	18-Jul-02	
10-07-275	1	pc.	Office Table 1.4x60cm w/ 5 drawers, 1door, walnut rubber wood, Malaysian			7,500.00	21-Jan-09	To be surrender to PPS as waste material

MGB-CO Property & Equipment Issued to: Santos, Rosario V.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
06-105	1	unit	CPU: Processor-Intel Pentium 4, Motherboard-661 GX, Memory-512 MB DDR, FDD-1.44MB, HDD-40GB Seagate, CD-DVD Combo Drive, Casing-ATX, Mouse & Keyboard #0010206	4523		26,000.00	03-Mar-06	(IT-06-63)
06-105	1	pc.	Monitor - Giant 15" Model GL5560; Serial no. HHD3061090612	C4522		4,100.00	03-Mar-06	
08-08-266	1	pc.	Flash Drive 1 GB			405.00	11-Jul-08	
08-12-112	1	pc.	Compact Disk Case w/ 25 individual plastic sleeves			53.05	03-Dec-08	
08-10-424	1	unit	Creative Voice Recorder 2GB; Serial no. C6PF2311817M02795L			4,000.00	24-Oct-08	
08-11-443	1	pc.	ATX Power Supply 500W			950.00	03-Nov-08	
06-493	1	unit	APC/UPS 500 Va; Serial no. AB0636320689-2			2,715.00	08-Sep-06	
10-06-231	1	pc.	Steel Filing Cabinet w/ two (2) drawers			6,000.00	24-Jun-10	
10-06-205	1	pc.	Transcend 8GB Flash Drive			1,140.00	03-Jun-10	
10-06-205	1	pc.	Creative EZ300 4GB, Zen Mozaic Sn. 00199C/019			7,195.00	03-Jun-10	
09-12-501	1	unit	Desktop Computer: Processor AMD Athlon 2.8GHz Dual Core, M'Board AMD A780GM, HDD Estern Dgital 320GB SATA, Card Reader Apacer, Memory 4GB, LG Combo Drive Sata, V'Card Gforce 9500 1GB, HIP Tower Case, Monitor 15.6" Sn.V489AJA000439, keyboard & Mouse			18,710.91	10-Dec-09	
05-478	1	pc.	Jr. Executive Chair - Low Back	4489-6		3,495.00	28-Dec-05	
	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in			3,450.00	19-Jan-00	
	1	pc.	Book - Tariff & Customs Code of the Phil. Vol. 1 (Apr.1999)				03-Jun-99	
	1	bk.	National Internal Revenue Code by: Hector De Leon; 2000 Ed.			800.00	16-Jul-02	
	1	bk.	Rules & Regulations Implementing the Local Gov't Code of 1991			410.00	16-Jul-02	
	1	pc.	Jr. Executive Chair - Low Back			2,575.00	17-Apr-00	
06-109	1	pc.	AVR			759.20	09-Nov-06	

MGB-CO Property & Equipment Issued to: Sarmiento, Venus Amor R.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
08-12-525	1	unit	LENOVO G410: Processor-Intel Pentium Dual Core T2390, Memory-1GB, HDD-Hitachi 160GB, Optical Drive-DVD-RW, Video Card-Intel Graphics, Video Display-14.1 ft. WXGA, built-in LAN, Modem card reader, WiFi, carrying bag	223=30		38,024.00	27-Nov-08	
08-12-525	1	pc.	Speaker -2 GO i300 White, Sonic Gear, Serial no. i300-A27143			1,600.00	27-Nov-08	
08-12-525	1	set	Wireless Keyboard - Logitech, Model: Y-RAJ56A w/ 4 pcs. AAA	223=31		2,000.00	27-Nov-08	
08-12-525	1	pc.	Webcam ,A4 Tech , USB plug, PR-635M			900.00	27-Nov-08	
	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in duco			3,450.00	19-Jan-00	
	5	panels	Venetian Blinds: Old Rose (36 x 60)			5,900.00	16-Jan-06	D.T. from Ellengrace R. Galiste to Sarmiento, Venus
	2	pcs.	Book rack (Color Brown)			7,000.00	16-Jan-06	D.T. from Ellengrace R. Galiste to Sarmiento, Venus
	1	pc.	Excecutive High Back Chair			3,995.95	16-Jan-06	D.T. from Ellengrace R. Galiste to Sarmiento, Venus
	3	pc.	Posture Chair w/ Arm Rest & gas lift		4,750.00	14,250.00	16-Jan-06	D.T. from Ellengrace R. Galiste to Sarmiento, Venus
10-10-440	1	set	Desktop Computer Set Intel core i5 Processor, MSI H55GD65 Motherboard, 4GB DDR3 memory, Seagate 500GB HDD, ATX Casing w/ 600 watts, Power Supply & Extra Fan, Lite-on DVDRW Optical Drive, A4Tech Keyboard and Optical Mouse, 2.1 Creative speakers w/ Sub Woof			37,500.00	26-Oct-10	

MGB-CO Property & Equipment Issued to: Solijon, Liz Cherry D. (p.1)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	18	pcs.	Blinds, Micro, Size: 32" x 45.5"				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	2	pcs.	Blinds, Micro, Size: 32" x 45.5"				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	pc.	Radio Cassette Recorder				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	pc.	Blackboard, 4'"x 6" w/ aluminum Stand				03-Mar-05	Location: MGB Day Care
	1	pc.	Toy Sink (Wooden)				03-Mar-05	Location: MGB Day Care
	1	pc.	Toy Refrigerator (Wooden)				03-Mar-05	Location: MGB Day Care
	1	pc.	Toy Dresser w/ Chair (Wooden)				03-Mar-05	Location: MGB Day Care
	1	set	Beads , (Wooden)				03-Mar-05	Location: MGB Day Care
	5	pcs.	Executive Table				03-Mar-05	Location: MGB Day Care
04-383	1	pc.	Processor - Intel P4, 2.8 Ghz (533Mhz)			10,200.00	06-Dec-04	
	2	pcs.	Memory Card - DDRAM 256 MB			5,200.00	06-Dec-04	
	1	pc.	P4 Casing - ATX B313 w/ 300W Power Supply			1,500.00	06-Dec-04	
	1	pc.	PS2 Keyboad				06-Dec-04	
	1	pc.	PS2 Mouse				06-Dec-04	
	1	pair	Multi Media Speaker				06-Dec-04	
06-275	1	pc.	1 GB USB Flash Drive					
06-582	1	pc.	512 MB USB Flash Disk			1,590.00	14-Dec-06	
	1	pc.	Battery Charger for AA/AAA Batteries			700.00	14-Dec-06	
	1	unit	Sony M-405 Microcasette Recorder				26-May-98	D.T. from Nelia C. Halcon to Solijon, Liz Cherry D.
08-06-218	1	unit	Computer Notebook: Processor-Intel Core2 Duo, Memory-1GB DDR2 (2pcs.), HDD-160GB, Optical Drive-DVD-RW, w/ built-in LAN Modem, Bluetooth, Card Reader, Audio & USB Port, O.S.-WinVista w/ carrying bag			60,000.00	18-Jun-08	
08-06-218	1	set	Multi-media Projector w/ contrast ratio 2000: 1 brightness X			70,000.00	18-Jun-07	
08-05-186	1	pc.	HP Desk jet DS4260 Printer; Serial no. TH81L521QM			4,200.00	21-May-08	
08-11-491	1	unit	16" LCD Computer Monitor; Serial no. QYXO82606318	223=26		7,350.00	26-Nov-08	
09-04-161	1	pc.	8GB USB Flash Disk				17-Apr-09	
09-04-161	1	pc.	Notebook Cooling Pad				17-Apr-09	
	18	pcs.	Kiddie Chair				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	unit	Printer - Epson LQ 2180; Serial no. BEBY001754			26,400.00	14-Oct-99	
	1	unit	Printer - Hewlett Packard 710c; Serial no. MY96L180 RD			6,750.00	25-Oct-99	(IT-06-59)
	1	pc.	512 MB Multimedia Card			1,450.00	14-Dec-06	
06-306	1	unit	HP Deskjet Printer PSC 1510; Serial no. MY541BB10Y			6,995.00	31-May-06	
	1	pc.	Chair - Computer, Swivel			870.00	18-Jan-98	

MGB-CO Property & Equipment Issued to: Solijon, Liz Cherry D. (p.2)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	1	pc.	Table - Clerical				18-Jan-98	
	1	pc.	Filing Cabinet w/ Shelf Book Case				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	pc.	Filing Cabinet , Steel, 4 Drawers				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	6	pcs.	Visitors chair				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	pc.	Aircon, Model PH 18800 DLX			21,736.00	03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	pc.	Fan Circulating, Wall Mounted			968.15	03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	2	pc.	Stand Fan, Circulating			1,167.20	03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
06-262	1	unit	Monitor - 17" SVGA "GIANT": Serial no. HHD305A120699				02-May-06	(IT-06-58)
06-263	1	unit	Personal Computer Desktop: Processor-Intel Pentium IV, Motherboard-w/ built-in LAN, audio, USB & video SN.64MOX2003885, Memory-256MB DDR, HDD-40GB, CDR/DVD Combo Drive, FDD, Casing-ATX mid tower w/ power supply, USB & audio, keyboard, mouse & AVR.	4543		25,750.00	02-May-06	IT-06-58
03-069	1	pc.	CD-ROM Drive, ASUS 52X			1,341.60		(IT-06-58)
03-069	1	pc.	Hard Disk, Maxtor 30 GB			3,796.00		(IT-06-58)
	1	book	Webster Collegiate Thesaurus		1,043.00	3,129.00	08-Jan-98	D.T. from Lourdes V. Hernandez to Solijon, Liz Cherry
	1	pc.	Bauman meter				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	pc.	Stethoscope				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	set	Shape w/ Asst. color				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	unit	Computer 486/DXC-66 paper white			25,450.00	18-Jan-98	
	3	pcs.	Stocking chair , villa type round tubing		200.00	600.00	08-Jan-98	D.T. from Lourdes V. Hernandez to Solijon, Liz Cherry
07-06-171	1	pc.	Bindomatic PB Serial no. 12150-C 0001052			14,750.00	18-Jun-07	D.T. from Benjamin M. De Vera to Solijon, Liz Cherry
07-06-169	1	unit	Overhead Projector - EIKI Brand; Serial no. 22429			17,000.00	04-Apr-07	D.T. from Benjamin M. De Vera to Solijon, Liz Cherry
	1	set	Assesment Box				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	set	Inch Cubes				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	set	Table Blocks				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	set	Peg Board w/ Pegs				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	set	Touch & Match				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	set	Carpenters Tools				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	set	Dress up Frames				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	box	Building Blocks				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
	1	pc.	Chair, Brever w/ Arm				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
08-05-152	1	pc.	External Hard disk Drive; Serial no. 6QF4FWSW			5,050.00	09-May-08	
08-05-152	1	pc.	UPS - 650Va , APC			5,000.00	09-May-08	

MGB-CO Property & Equipment Issued to: Solijon, Liz Cherry D. (p.3)

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	2	unit	Multi Purpose Cabinet w/2 drawers		6,241.00	12,482.00	18-Oct-01	
	1	unit	Executive Desk 30 x 54 x 30 w/ top glass double pedestal in duco			4,250.00	19-Jan-00	
	1	pc.	Stove La Germania, Elec.				03-Mar-05	D.T. from Juliet Miguel to Solijon, Liz Cherry D.
10-06-111	1	pc.	8GB USB Flash Drive			947.00	25-Jun-10	
09-07-273	1	unit	Sharp Digital Copier (Serial no. 8506205X) w/ USB Cable and			50,000.00	01-Jul-09	Under Lease Purchase Agreement of 5 months
11-01-018	2	pcs.	Junior Executive chair			4,360.00	18-Jan-11	
	1	pc.	4GB USB flashdisk & optical mouse					
10-05-055	1PC.1	pc.	Heavy duty sharpener				12-May-10	
09-08-347	1	unit	CDR/RW playback and radio casette w/ Serial no. N8X06111				13-Aug-09	
09-10-400	1	unit	NEO Basic B1230 Notebook: CPU-Intel Atom N270, Memory-2 GB DDR2, HDD-160GB Sata, LCS-10" WSVGA/GT, OS-MSXP Home					D.T. frm Glenn Marcelo C. Noble
09-12-487	1	pc.	Video Card, Gforce 8600 GT 1GB 128bit Palit 9400GT Sn.			3,995.00	27-Nov-09	
	1	unit	Nokia 3100 GSM, SN-353785005626385			8,600.00		D.T. from Benjamin De Vera
11-09-119	1	pc.	Mouse Pad	ICS (1)		50.00	13-Sep-11	
11-09-301	1	unit	Camera, Canon Power Shot A3100 IS ; 12 Mega pixel w/ 2GB SD Card			8,290.00	13-Sep-11	
11-09-302	1	pc.	LCD Monitor; SN. 768B4BA000289 (18.5" wide scren AOC)			4,690.00	13-Sep-11	
11-10-355	1	unit	Desktop CPU, Intel Core i5-2400 LGA LGA 1156; DDR 3-1333; Intel Original DH61CRB3 Motherboard; Kingston 4 GB DDR PC-1333Mhz; HDD 500GB 7200rpm SATA; Optical Drive DVD-RW SATA; Ovation Aero Hyper 500 PSU; ATX casing w/ rear & smart side fan			19,890.00	03-Oct-11	

MGB-CO Property & Equipment Issued to: Tambasen, Ma. Erlina P.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
06-122	1	unit	CPU: Pentium 3-Processor, Slot 1 Motherboard, 128 SDRAM, 4.3GB HDD, 4MB AGP V'Card 52x, CD-ROM, CD Writer, Mini Tower Casing, Standard keyboard, Serial Mouse, Creative Sound Card, 120W Multimedia Speaker, 1.44 FDD, 3COM Ethernet	4407		39,066.00	22-Mar-06	
04-293	1	pc.	128 MB Memory Stick (Thumb Drive)			2,600.00	20-Sep-04	
05-275	1	unit	Stand Fan			728.00	20-Sep-05	
	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in duco			3,450.00	19-Jan-00	
	1	pc.	Jr. Executive Chair - Low Back			2,575.00	17-Apr-00	
08-07-268	1	pc.	Flash Drive 1 GB			405.00	11-Jul-08	
08-10-389	1	pc.	Digital Camera (KODAK C713) w/ case; Serial no.			6,900.00	03-Oct-08	
08-10-389	1	pc.	Charger w/ batteries			400.00	03-Oct-08	
06-093	1	unit	17" Flat Screen MAG; Serial no. FAS1610077589	4521		6,990.00	21-Feb-06	
10-06-230	1	pc.	Steel Filing Cabinet w/ two (2) drawers			6,000.00	24-Jun-10	
10-06-212	1	pc.	2GB DDR2 800 sodimm laptop memory, Kingston brand Sn.			2,900.00	08-Jun-10	

MGB-CO Property & Equipment Issued to: Tolentino, Edgardo D.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	3	pcs.	Shafting for cooling sea water; PN 1236780		3,825.00	11,475.00	12-Feb-93	
	3	pcs.	Shafting for fresh water pump; PN 144626-43241		2,198.00	6,594.00	12-Feb-93	
	1	pc.	Polypropylene Rope 4" Circumference approx. 100 kilos			4,900.00	12-Jan-97	D.T. from Jaime D. Lomabao to Tolentino, Edgardo D.
	1	pc.	Terry working gloves (heat resistant) for heavy duty app.			57.60	12-Jan-97	D.T. from Jaime D. Lomabao to Tolentino, Edgardo D.
	4	pcs.	FURUNO FM-55 Handheld Transceiver				10-Apr-97	D.T. from Ricardo R. Caringal Jr. to Tolentino, Edgardo
	3	pcs.	FURUNO charger				10-Apr-97	D.T. from Ricardo R. Caringal Jr. to Tolentino, Edgardo
	1	pc.	Folding mirror stereoscope	BMD-5-17		985.00	21-Jun-89	D.T. from Jonas Checa to Tolentino, Edgardo D.
	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in duco			3,450.00	19-Jan-00	
	1	pc.	Jr. Executive Chair - Low Back			2,575.00	17-Apr-00	
	1	pc.	Clerical Chair				17-Jan-06	D.T. from Ellengrace R. Galiste to Tolentino, Edgardo
05-473	1	pc.	Jr. Executive Table	4488-5		9,400.00	28-Feb-05	
	20	pcs.	Zinc electrodes for oil cooler, hydraulic; PN17		265.00	5,300.00	21-Nov-89	
	4	rolls	Sakura Hose, 40mm x 15mm w/ coupling		5,250.00	21,000.00	26-Sep-91	
	5	rolls	Sakura Hose, 65mm x 15 mm w/ coupling		8,250.00	41,250.00	26-Sep-91	
	12	pcs.	Rubber Impeler		1,950.00	23,400.00	27-Apr-90	
	20	pcs.	Zinc Electrodes for water cooler; PN2700-400400		295.00	5,900.00	21-Nov-89	
	20	pcs.	Zinc Electrodes for air cooler; PN145610-11501		280.00	5,600.00	21-Nov-89	
	20	pcs.	Zinc Electrodes for lub oil cooler; PN27210-200300		245.00	4,900.00	21-Nov-89	
	1	pc.	Brunton Compass	BMD-140-47		15,000.00	21-Jun-89	D.T. from Jonas Checa to Tolentino, Edgardo D.
08-12-524	1	pc.	Canon ZR900 680K 37X Optical Zoom w/ case; Serial no.			22,350.00	03-Dec-08	
	1	pc.	Hand Lens	BMD-141-42		3,800.00	21-Jun-89	D.T. from Jonas Checa to Tolentino, Edgardo D.
	1	pc.	Clinometer	BM-121-26		350.00	21-Jun-89	D.T. from Jonas Checa to Tolentino, Edgardo D.
10-10-439	1	set	AOC 16" LCD Monitor			4,900.00	26-Oct-10	

MGB-CO Property & Equipment Issued to: Wee, Ma. Theresa V.

M. R. / A. R. E.	Qty.	Unit	Description	Property No.	Unit Cost	Total Cost	Date of A. R. E.	Remarks
	2	pcs.	Posture Chair w/ armrest & gas lift			9,500.00	12-Jan-06	D.T. frm Ellengrace R. Galiste to Wee, Ma. Theresa V.
	1	pc.	Posture Chair w/o armrest w/ gas lift			3,750.00	12-Jan-06	D.T. frm Ellengrace R. Galiste to Wee, Ma. Theresa V.
03-089	1	pc.	Radio Cassette Recorder Model:RC-M102 JVC; Serial no.			1,195.00	19-Mar-03	
08-11-496	1	unit	Brother MFC-3360C; Serial no. E8F862119	223=28		8,500.00	04-Nov-08	
08-09-384	1	set	Computer Set: Processor-Intel Core 2 Duo, M'Board-P5GC,	223=19		24,000.00	23-Sep-08	
09-04-176	1	pc.	Creative Sound Blaster Live Value			3,200.00		D.T. from Josefina Grate to Wee, Ma. Theresa V.
05-272	1	pc.	Wall Fan			702.00	20-Sep-05	
06-542	1	pc.	256 MB Flash Drive					D.T. from Rolano E. Peña to Wee, Ma. Theresa V.
05-254	1	pc.	USB 2.0 Flash Drive 256 MB			1,710.00	02-Sep-05	
	1	unit	Canon Camera IXUS M-1; Body No.3815418			7,850.00	15-Sep-00	
	1	unit	Canon Camera BF-90; Body No.4058298			3,695.00	15-Sep-00	
	1	unit	Canon Camera Super 1054; Body No.3405895			9,825.00	15-Sep-00	
	1	unit	Canon Camera; Serial no. 6806904			9,473.00	06-Nov-02	
05-476	1	unit	Jr. Executive Table	4488-6		9,400.00	28-Dec-05	
	1	unit	Office Desk 24 x 48 x 30 w/ top glass, Single pedestal in			3,450.00	19-Jan-00	
	1	pc.	Storage Cabinet code OASC3540 w/ 2 adjustable shelves			4,885.37	18-Dec-02	
	1	pc.	Magazine Rack 4 shelves Model OAMR 4112			3,214.00	18-Dec-02	
	1	pc.	Magazine Rack 5 shelves Model OAMR 5112			4,034.15	18-Dec-02	
	1	pc.	Mini-Multi Purpose Cabinet w/ 6 Drawers & adj. shelves			9,405.00	18-Dec-02	
	8	pcs.	JPC 13-Multi Pupose Steel Sliding Glass Door Cabinet (Upper	4493-1 to 8	4,170.00	33,360.00	21-Dec-05	
	1	pc.	Round Meeting Table			5,900.00	12-Jan-06	D.T. frm Ellengrace R. Galiste to Wee, Ma. Theresa V.
	1	pc.	Mobile Pedestal Drawer-3			3,850.00	12-Jan-06	D.T. frm Ellengrace R. Galiste to Wee, Ma. Theresa V.
	2	pcs.	Low Wooden Cabinet		19,270.00	38,540.00	12-Jan-06	D.T. frm Ellengrace R. Galiste to Wee, Ma. Theresa V.
09-11-419	1	pc.	Logitech Speaker			1,000.00		
09-11-419	1	pc.	D-Link 8 ports Switch Hub 1008-D			900.00		
11-10-388	1	pc.	RAM DDR2 2GB			400.00	24-Oct-11	
11-10-388	3	pcs.	Rectable Optical Mouse			2,025.00	24-Oct-11	
11-10-388	5	pcs.	Flash Drive 8 GB			5,500.00	24-Oct-11	
11-10-388	1	unit	Flatbed Scanner			1,350.00	24-Oct-11	
11-10-388	2	unit	Wireless Telephone			2,800.00	24-Oct-11	